Vendor	Description	Amount Paid
19th Judicial District Drug Task Force	Grants and Subsidies	488.17
Adam G Dickson	Travel	307.00
AMERICAN PAPER & TWINE CO	SUPPLIES	25.38
American Paper & Twine Co	Supplies and Materials	94.78
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Anderson County Trustee	Grants and Subsidies	1,170.00
At & T	Communications	30.00
At & T	Communications	73.11
At & T Tennessee	Communications	118.44
Baymont Inn & Suites	Travel	1,984.50
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Beverly J Cosley	Travel	655.52
BLEDSOE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	18,149.44
Bradley County Government	Grants and Subsidies	3,771.60
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	12,390.56
C A S A For Kids Inc	Grants and Subsidies	7,500.00
CALYPSO CAFE, INC.	SUPPLIES	553.25
Calypso Cafe, Inc.	Supplies and Materials	1,099.00
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Cannon County Trustee	Grants and Subsidies	45.00
Carnegie Hotel	Travel	140.00
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	2,100.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Carter County Trustee	Grants and Subsidies	1,125.00
Casa Corridor Of East Tennessee Casa Inc	Grants and Subsidies Grants and Subsidies	7,455.93 3,750.00
Casa Monroe Inc	Grants and Subsidies	3,796.17
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	21,975.00
Casa Of Maury Count Inc	Grants and Subsidies	4,959.46
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	15,033.63
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	17,118.93
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Cheatham County Trustee	Grants and Subsidies	135.00
Children'S Center Of The Cumberlands	Grants and Subsidies	12,114.90
COUNTY OF WILSON	GRANTS AND SUBSIDIES	2,250.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Dickson County Mayor	Grants and Subsidies	1,725.00
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Dwight E Stokes	Travel	471.56
ELIZABETH ADAMSKI	SUPPLIES	65.00
Elizabeth Adamski	Travel	52.92
Entrust Technologies Inc	Data Processing	145.87
Fayette County Schools	Grants and Subsidies	13,441.96
Frontier Health Inc	Grants and Subsidies	41,448.60
Gardens of Babylon	Supplies and Materials	310.00
Giles County Election Commission	Grants and Subsidies	135.00
Hampton Inn	Travel	2,940.00
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Hancock County Trustee	Grants and Subsidies	11,658.23
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Hardeman County Trustee	Grants and Subsidies	45.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00

Vendor	Description	Amount Paid
Hawkins County Trustee	Grants and Subsidies	1,787.40
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	2,250.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Hoan N Bui	Travel	199.40
HOLIDAY INN CENTRAL	TRAVEL	65.00
Holiday Inn Central	Travel	148.00
Holiday Inn Chattanooga Choo Choo	Travel	174.00
Holiday Inn Express	Travel	2,030.00
Holiday Inn Express	Travel	729.00
Holiday Inn Hotel & Conference Center	Travel	700.00
Holiday Inn Morristown Conference Center	Travel	1,890.00
Holiday Inn Of Jackson	Travel	99.00
Holiday Inn Select	Travel	968.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
James Ford	Travel	50.88
James Roland Reid	Travel	174.96
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Jefferson County Trustee	Grants and Subsidies	1,065.00
Joe F Fowlkes	Travel	76.96
Joetta B Yarbro	Travel	189.00
JOHN T HALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	262.80
JOHN T HALL	SUPPLIES	527.49
John T Hall	Travel	239.76
John T Hall	Data Processing	262.80
Johnson City Schools	Grants and Subsidies	3,523.98
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Kingsport Housing Authority	Grants and Subsidies	3,105.43
Knox County Trustee Office	Grants and Subsidies	6,233.57
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Lenoir City School System	Grants and Subsidies	1,531.03
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LEXIS NEXIS MATTHEW BENDER	PRINTING DUPLICATING AND FILM PROCESSING	59,660.00
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Little Children of the World,Inc. USA	Grants and Subsidies	9,264.86
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Loudon County Trustee	Grants and Subsidies	450.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Madison County Casa Inc	Grants and Subsidies	11,250.00
Madison County Trustee	Grants and Subsidies	17,282.21
Marrs	Grants and Subsidies	7,878.72
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Martha Herndon	Travel	162.00
Martin Housing Authority	Grants and Subsidies	7,846.10
Mary Anne Poe	Travel	139.32
Mcminn County Circuit Court Clerk	Grants and Subsidies	1,395.00
MERRIEL BULLOCK NEAL	SUPPLIES	38.02
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
Metropolitan Drug Commission	Grants and Subsidies	10,610.60
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Nashville Ywca	Grants and Subsidies	10,786.52
New Vision Inc	Grants and Subsidies	6,457.73
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Oce Imagistics Inc	Rentals and Insurance	1,086.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Polk County Dept Of Education	Grants and Subsidies	
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,781.81
		2,250.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES Grants and Subsidies	2,250.00
Robertson County Trustee SCOTT COUNTY TRUSTEE	Grants and Subsidies	2,655.00
	GRANTS AND SUBSIDIES	2,250.00
Shelby County Government	Grants and Subsidies	33,358.35

Vendor	Description	Amount Paid
Shelby County Health Dept-Drug Court	Grants and Subsidies	5,846.00
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Smith County Trustee	Grants and Subsidies	130.00
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
Springhill Suites By Marriott	Travel	117.00
STARS Nashville	Grants and Subsidies	15,221.00
Staybridge Suites	Travel	3,219.00
Sue Pilson	Travel	316.73
Sumner County Casa Inc	Grants and Subsidies	3,029.00
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Susan Lawless Glassman	Travel	226.80
Tennessee Conference On Social Welfare	Training	30.00
Tennessee Electric Cooperative Associati	Printing and Duplicating	450.00
The Center For Family Development	Grants and Subsidies	7,500.00
The Child Welfare Policy Practice Group	Prof Services Third Party	5,970.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	1,513.66
Tim Goldsmith	Travel	226.80
Tim Perry	Travel	426.72
Tn Voices For Children	Grants and Subsidies	9,242.21
Tom Murdock	Rentals and Insurance	150.00
Tommy Vallejos	Travel	57.92
Treasurer	Grants and Subsidies	10,109.52
Trousdale County Schools	Grants and Subsidies	4,631.55
Trudy Hughes	Travel	211.68
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Coffee County	Grants and Subsidies	1,125.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMBLEN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Hamilton County	Grants and Subsidies	3,750.00
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Of Cocke County	Grants and Subsidies	450.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Of Crockett County	Grants and Subsidies	517.50
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Of Lauderdale County	Grants and Subsidies	1,080.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE POTNAM COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
Trustee Sequatchie County	Grants and Subsidies	90.00
Trustee Sequatonie County	Grants and Subsidies	90.00

Vendor	Description	<b>Amount Paid</b>
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	2,250.00
Trustee Sullivan County	Grants and Subsidies	5,295.02
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
University Of Tn Chattanooga	Grants and Subsidies	6,221.43
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,750.00
Voices For American Children	Prof Services Third Party	1,195.00
Warren County Clerk	Grants and Subsidies	1,185.00
Washington County	Grants and Subsidies	4,725.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Williamson County Youth Inc	Grants and Subsidies	5,556.13
Wilson County Casa Program	Grants and Subsidies	3,750.00